

Invoice Date

Invoice #

12/18/2008

28626

INVOICE

5909 W. Loop South #135
Bellaire, TX 77401
(713) 661-6300

Rep

Account #

KD

108245

Bill To:

Shah Companies
4660 Sweetwater Blvd, Suite 300
Sugar Land, TX 77479
ATTN: Pritesh Shah

**Balance Due****\$0.00**

Amount this payment: \$ _____

Make checks payable to: **REDNews**-----
PLEASE DETACH AND RETURN TOP PORTION WITH PAYMENT**REDNews**

5909 W. Loop South #135
Bellaire, TX 77401
(713) 661-6300

Terms

Due Date

P. O. Number

Account #

Invoice #

Due on receipt

12/18/2008

January 2009

108245

28626

Description	Rate	Amount
Inside Front Cover - Sugar Land/First Colony	1,995.00	1,995.00
<p style="text-align: center;">RED NEWS 5909 W LOOP SOUTH #135 BELLAIRE, TX 77401</p> <p>TERMINAL ID: 004781704 MERCHANT #: 1422931673</p> <p>AMEX #XXXXXXXXXXXX4399 SALE BATCH: 000102 INVOICE: 002394 DATE: JAN 21, 09 TIME: 08:52 SQ: 010 AUTH NO: 143471</p> <p style="text-align: right;">TOTAL \$1995.00</p> <p style="text-align: center;">CUSTOMER COPY</p>		

We appreciate your business and your prompt payment. Thank you!

Subtotal	\$1,995.00
Sales Tax (8.25%)	\$0.00
Total	\$1,995.00
Payments/Credits	\$-1,995.00
Balance Due	\$0.00

SL000026

EXHIBIT J

Invoice Date 11/18/2008 Invoice # 28500

INVOICE

5909 W. Loop South #135
Bellaire, TX 77401
(713) 661-6300

Rep Account #
KD 108245

Bill To:

Shah Companies
4660 Sweetwater Blvd, Suite 300
Sugar Land, TX 77479
ATTN: Pritesh Shah

**Balance Due****\$0.00**

Amount this payment: \$ _____

Make checks payable to: **REDNews**-----
PLEASE DETACH AND RETURN TOP PORTION WITH PAYMENT**REDNews**

5909 W. Loop South #135
Bellaire, TX 77401
(713) 661-6300

Terms
Due on receipt

Due Date
11/18/2008

P. O. Number
December 2008

Account #
108245

Invoice #
28500

Description	Rate	Amount
Inside Front Cover-Sugarland/ First Colony	1,995.00	1,995.00
<div data-bbox="876 1092 1218 1512" data-label="Text"> <p>RED NEWS 5909 W LOOP SOUTH #135 BELLATRE, TX 77401</p> <p>TERMINAL ID: 004781704 MERCHANT #: 1422931873</p> <p>ANEX #XXXXXXXXXXXX4399 SALE BATCH: 000092 INVOICE: 092350 DATE: NOV 21, 08 TIME: 14:52 SQ: 010 AUTH NO: 185064</p> <p>TOTAL \$1995.00</p> <p>CUSTOMER COPY</p> </div>		

We appreciate your business and your prompt payment. Thank you!

Subtotal	\$1,995.00
Sales Tax (8.25%)	\$0.00
Total	\$1,995.00
Payments/Credits	\$-1,995.00
Balance Due	\$0.00

SL000027

Invoice Date**Invoice #**

10/17/2008

28402

INVOICE

5909 W. Loop South #135
Bellaire, TX 77401
(713) 661-6300

Rep

Account #

KD

108245

Bill To:

Shah Companies
4660 Sweetwater Blvd, Suite 300
Sugar Land, TX 77479
ATTN: Pritesh Shah

Balance Due

\$0.00

Amount this payment: \$

Make checks payable to: **REDNews**

PLEASE DETACH AND RETURN TOP PORTION WITH PAYMENT

REDNews

5909 W. Loop South #135
Bellaire, TX 77401
(713) 661-6300

Terms

Due Date

P. O. Number

Account #**Invoice #**

Due on receipt

10/17/2008

November 2008

108245

28402

Description	Rate	Amount
Inside Front Cover- Sugar Land/ First Colony	1,995.00	1,995.00

We appreciate your business and your prompt payment. Thank you!

Subtotal	\$1,995.00
Sales Tax (8.25%)	\$0.00
Total	\$1,995.00
Payments/Credits	\$-1,995.00
Balance Due	\$0.00

SL000028

Invoice Date

Invoice #

9/22/2008

28267

INVOICE

5909 W. Loop South #135
Bellaire, TX 77401
(713) 661-6300

Rep

Account #

KD

108245

Bill To:

Shah Companies
4660 Sweetwater Blvd, Suite 300
Sugar Land, TX 77479
ATTN: Pritesh Shah

**Balance Due****\$0.00**

Amount this payment: \$ _____

Make checks payable to: **REDNews**-----
PLEASE DETACH AND RETURN TOP PORTION WITH PAYMENT**REDNews**

5909 W. Loop South #135
Bellaire, TX 77401
(713) 661-6300

Terms
Due on receipt

Due Date
9/22/2008

P. O. Number
October 2008

Account #
108245

Invoice #
28267

Description	Rate	Amount
Inside Front Cover- Sugar Land/ First Colony	1,995.00	1,995.00
<p>5909 W LOOP SOUTH #135 BELLAIRE, TX 77401</p> <p>TERMINAL ID: 084781784 MERCHANT #: 1422931873</p> <p>ANEX XXXXXXXXXXXX4399 SALE BATCH: 000000 DATE: NOV 05, 08 SR: 001</p> <p>THUDICE: 089335 TIME: 09:55 AUTH NO: 111569</p> <p>TOTAL \$3990.00</p>		

We appreciate your business and your prompt payment. Thank you!

Subtotal	\$1,995.00
Sales Tax (8.25%)	\$0.00
Total	\$1,995.00
Payments/Credits	\$-1,995.00
Balance Due	\$0.00

SL000029

REDNews

5909 W. Loop South #135
Bellaire, TX 77401
(713) 661-6300

Invoice Date

8/18/2008

Invoice #

28156

INVOICE

Rep

KD

Account #

108245

Bill To:

Shah Companies
4660 Sweetwater Blvd, Suite 300
Sugar Land, TX 77479
ATTN: Denish Shah

PAID**Balance Due****\$0.00**

Amount this payment: \$ _____

Make checks payable to: **REDNews**-----
PLEASE DETACH AND RETURN TOP PORTION WITH PAYMENT**REDNews**

5909 W. Loop South #135
Bellaire, TX 77401
(713) 661-6300

Terms

Due on receipt

Due Date

8/18/2008

P. O. Number

September 2008

Account #

108245

Invoice #

28156

Description	Rate	Amount
Inside Front Cover- Sugarland/ First Colony	1,995.00	1,995.00
<p>RED News 5909 W LOOP SOUTH #135 BELLAIRE, TX 77401</p> <p>TERMINAL ID: 004781704 MERCHANT #: 1422931873</p> <p>AMEX #XXXXXXXXXXXX4399 SALE BATCH: 000072 INVOICE: 072281 DATE: AUG 20, 08 TIME: 18:14 SQ: 013 AUTH NO: 145613</p> <p>TOTAL \$1995.00</p> <p>CUS</p>		
<p>Amer 4399 PAID 08-20-08 \$1995.00</p>		

We appreciate your business and your prompt payment. Thank you!

Subtotal	\$1,995.00
Sales Tax (8.25%)	\$0.00
Total	\$1,995.00
Payments/Credits	\$-1,995.00
Balance Due	\$0.00

SL000030

REDNews

5909 W. Loop South #135
Bellaire, TX 77401
(713) 661-6300

Invoice Date

7/10/2008

Invoice #

27943

INVOICE

Rep

KD

Account #

108245

Bill To:

Shah Companies
4660 Sweetwater Blvd, Suite 300
Sugar Land, TX 77479
ATTN: Pritesh Shah

Paid**Balance Due****\$0.00**

Amount this payment: \$ _____

Make checks payable to: **REDNews**-----
PLEASE DETACH AND RETURN TOP PORTION WITH PAYMENT**REDNews**

5909 W. Loop South #135
Bellaire, TX 77401
(713) 661-6300

Terms
Due on receipt

Due Date
7/10/2008

P. O. Number
August 2008

Account #
108245

Invoice #
27943

Description	Rate	Amount
Inside Front Cover- Sugarland/ First Colony	1,995.00	1,995.00
<p>RED News 5909 W LOOP SOUTH #135 BELLAIRE, TX 77401</p> <p>004781704 1422931873</p> <p>ANEX XXXXXXXXXXXX4399 SALE BATCH: 000059 INVOICE: 059236 DATE: JUL 14, 08 TIME: 14:32 SQ: 003 AUTH NO: 126049</p> <p>TOTAL \$1995.00</p> <p>CUSTOMER COPY</p>		

We appreciate your business and your prompt payment. Thank you!

Subtotal	\$1,995.00
Sales Tax (8.25%)	\$0.00
Total	\$1,995.00
Payments/Credits	\$-1,995.00
Balance Due	\$0.00

SL000031

REDNews

5909 W. Loop South #135
 Bellaire, TX 77401
 (713) 661-6300

Invoice Date

6/20/2008

Invoice #

27883

INVOICE

Rep

KD

Account #

108245

Bill To:

Shah Companies
 4660 Sweetwater Blvd, Suite 300
 Sugar Land, TX 77479
 ATTN: Pritesh Shah

**Balance Due****\$0.00**

Amount this payment: \$ _____

Make checks payable to: **REDNews**-----
PLEASE DETACH AND RETURN TOP PORTION WITH PAYMENT**REDNews**

5909 W. Loop South #135
 Bellaire, TX 77401
 (713) 661-6300

Terms

Due on receipt

Due Date

6/20/2008

P. O. Number

July 2008

Account #

108245

Invoice #

27883

Description	Rate	Amount
Inside Front Cover- Sugarland/ First Colony	1,995.00	1,995.00
<p style="text-align: center;">RED NEWS 5909 W LOOP SOUTH #135 BELLAIRE, TX 77401</p> <p>TERMINAL ID: 004701704 MERCHANT #: 1422931873</p> <p>AMEX #XXXXXXXXXXXX4399 SALE BATCH: 000056 INVOICE: 050201 DATE: JUN 20, 08 TIME: 14:29 SQ: 008 AUTH NO: 184063</p> <p style="text-align: right;">TOTAL \$1995.00</p> <p style="text-align: center;">CUSTOMER COPY</p>		

We appreciate your business and your prompt payment. Thank you!

Subtotal	\$1,995.00
Sales Tax (8.25%)	\$0.00
Total	\$1,995.00
Payments/Credits	\$-1,995.00
Balance Due	\$0.00

SL000032

REDNews

5909 W. Loop South #135
Bellaire, TX 77401
(713) 661-6300

Invoice Date

5/21/2008

Invoice #

27726

INVOICE

Rep

KD

Account #

108245

Bill To:

Shah Companies
4660 Sweetwater Blvd, Suite 300
Sugar Land, TX 77479
ATTN: Denish Shah

**Balance Due****\$0.00**

Amount this payment: \$ _____

Make checks payable to: **REDNews**-----
PLEASE DETACH AND RETURN TOP PORTION WITH PAYMENT**REDNews**

5909 W. Loop South #135
Bellaire, TX 77401
(713) 661-6300

Terms

Due on receipt

Due Date

5/21/2008

P. O. Number

June 2008

Account #

108245

Invoice #

27726

Description	Rate	Amount
Inside Front Cover- Sugarland First Colony	1,995.00	1,995.00
<p>5909 W. LOOP SOUTH #135 BELLAIRE, TX 77401</p> <p>TERMINAL ID: 884781704 MERCHANT #: 1422931873</p> <p>AMEX #XXXXXXXXXXXX4399 SALE BATCH: 000039 INVOICE: 039174 DATE: MAY 23, 08 TIME: 11:21 SQ: 011 AUTH NO: 144018</p> <p>TOTAL \$1995.00</p> <p>CUSTOMER COPY</p>		

We appreciate your business and your prompt payment. Thank you!

Subtotal	\$1,995.00
Sales Tax (8.25%)	\$0.00
Total	\$1,995.00
Payments/Credits	\$-1,995.00
Balance Due	\$0.00

SL000033

Invoice

FORT BEND BUSINESS JOURNAL
 4655 TECHNIPILEX, SUITE 300
 STAFFORD TX 77477
 281-690-4200

Date	Invoice No.
12/01/08	53936

Bill To

DINESH SHAH
 4660 SWEETWATER BLVD., STE 300
 SUGAR LAND, TX 77479

Ship To

P.O. Number	Terms	Rep	Ship Date
	Due on receipt	CR	12/01/08

Item Code	Description	Quantity	Price Each	Amount
FBBJ	FBBJ-FULL PAGE	1	795.00	795.00
<p style="text-align: center;"> <i>Shah</i> PAID # 1089 <i>12-8-08</i> \$ 795.00 </p>				
			Total	\$795.00

Please send payment to the:
Fort Bend Business Journal
 4655 Techniplex Dr., Suite 300 • Stafford TX 77477
 281-690-4200

Invoice

Date	Invoice No.
10/30/08	53421

Bill To
DINESH SHAH 4660 SWEETWATER BLVD., STE 300 SUGAR LAND, TX 77479

Shah # 1079
PAID \$ 795.00
 10-05-08

P.O. No.		Terms	Rep	Ship Date
		Due on receipt	CR	10/30/08
Description	Qty	Rate	Amount	
FBBJ-full page	1	795.00	795.00	
		Total	\$795.00	

SL000035

Invoice*Please send payment to the:*

Fort Bend Business Journal
Fort Bend's ONLY Business News Source Since 1992
 4655 Techniplex Dr., Suite 300 • Stafford TX 77477
 281-690-4200

Date	Invoice No.
10/03/08	53057

Bill To
DINESH SHAH 4660 SWEETWATER BLVD., STE 300 SUGAR LAND, TX 77479

P.O. No.	Terms	Rep	Ship Date
	Due on receipt	CR	10/03/08

Description	Qty	Rate	Amount
FBBJ-FULL PAGE	1	795.00	795.00
<p>Shah #1069</p> <p>PAID 10.6.08 \$795</p>			
Total			\$795.00

SL000036

Please send payment to the:

Fort Bend Business Journal

4655 Techniplex Dr., Suite 300 • Stafford TX 77477
281-690-4200

Invoice

Date	Invoice No.
09/04/08	52643

Bill To
DINESH SHAH 4660 SWEETWATER BLVD., STE 300 SUGAR LAND, TX 77479

P.O. No.	Terms	Rep	Ship Date
	Due on receipt	CR	09/04/08

Description	Qty	Rate	Amount
FBBJ-FULL PAGE	1	795.00	795.00
		Shah #1058	
		PAID \$795	
Total			\$795.00

SL000037

Date	Invoice No.
08/01/08	52055

Bill To
DINESH SHAH
4660 SWEETWATER BLVD., STE 300
SUGAR LAND, TX 77479

P.O. No.	Terms	Rep	Ship Date
	Due on receipt	CR	08/01/08

Shah Companies #1047
PAID \$ 795.00
08-07-08

Please send payment to the:
Fort Bend Business Journal
Fort Bend's ONLY Business News Source, Since 1982
 4655 Techniplex Dr., Suite 300 • Stafford TX 77477
 281-690-4200

Invoice

Date	Invoice No.
07/01/08	51634

Bill To
DINESH SHAH 4660 SWEETWATER BLVD., STE 300 SUGAR LAND, TX 77479

P.O. No.	Terms	Rep	Ship Date
	Due on receipt	CR	07/01/08

Description	Qty	Rate	Amount
FBBJ-FULL PAGE	1	795.00	795.00
<p>S.C PAID 7-2-08 CF-1033 \$ 795.00</p>			
Total			\$795.00

SL000039

Please send payment to the:

Fort Bend
Business Journal4655 Techniplex Dr., Suite 300 • Stafford TX 77477
281-690-4200**Invoice**

Date	Invoice No.
06/01/08	51180

Bill To
DINESH SHAH 4660 SWEETWATER BLVD., STE 300 SUGAR LAND, TX 77479

P.O. No.	Terms	Rep	Ship Date
	Due on receipt	CR	06/01/08

Description	Qty	Rate	Amount
FBBJ-full page	1	795.00	795.00
S.C. PAID 6-11-08 CK-1025 \$ 795.00			
Total			\$795.00

SL000040

Invoice

Please send payment to the:

Fort Bend Business Journal4655 Techniplex Dr., Suite 300 • Stafford TX 77477
281-690-4200

Date	Invoice No.
05/02/08	50691

Bill To
DINESH SHAH 4660 SWEETWATER BLVD., STE 300 SUGAR LAND, TX 77479

Shah
Companies

P.O. No.	Terms	Rep	Ship Date
	Due on receipt	CR	05/02/08

Description	Qty	Rate	Amount
FBBJ-FULL PAGE	1	795.00	795.00
		S-C PAID 5-23-08 CL-1015 795.00	
		Total \$795.00	

SL000041

Invoice

Please send payment to the:
Fort Bend Business Journal
 4655 Techniplex Dr., Suite 300 • Stafford TX 77477
 281-690-4200

Date	Invoice No.
04/01/08	50135

Bill To
DINESH SHAH 4660 SWEETWATER BLVD., STE 300 SUGAR LAND, TX 77479

P.O. No.	Terms	Rep	Ship Date
	Due on receipt	CR	04/01/08

Description	Qty	Rate	Amount
FBBJ-FULL PAGE	1	795.00	795.00
		S.C PAID 4-16-08 CK-1001 \$ 795.00	
Total			\$795.00

SL000042

Invoice

Please send payment to the:
Fort Bend Business Journal
 4655 Techniplex Dr., Suite 300 • Stafford TX 77477
 281-690-4200

Date	Invoice No.
03/01/08	49658

Bill To
DINESH SHAH 4660 SWEETWATER BLVD., STE 300 SUGAR LAND, TX 77479

P.O. No.	Terms	Rep	Ship Date
	Due on receipt	CR	03/01/08

Description	Qty	Rate	Amount
FBBJ-FULL PAGE	1	795.00	795.00
<p>3-11-2008 PAID SC chk. 1143 \$ 795.00</p>			
Total			\$795.00

SL000043

Invoice

Please send payment to the:

Fort Bend Business Journal4655 Techniplex Dr., Suite 300 • Stafford TX 77477
281-690-4200

Date	Invoice No.
02/01/08	49183

Bill ToDINESH SHAH
4660 SWEETWATER BLVD., STE 300
SUGAR LAND, TX 77479

P.O. No.	Terms	Rep	Ship Date
	Due on receipt	CR	02/01/08

Description	Qty	Rate	Amount
FBBJ-full page	1	795.00	795.00
<p>S.C. PAID 2-8-08 CK # 113 \$ 795.00</p>			
Total			\$795.00

SL000044

Invoice

Please send payment to the:

Fort Bend Business Journal4655 Techniplex Dr., Suite 300 • Stafford TX 77477
281-690-4200

Date	Invoice No.
01/03/08	48861

Bill ToDINESH SHAH
4660 SWEETWATER BLVD., STE 300
SUGAR LAND, TX 77479

		P.O. No.	Terms	Rep	Ship Date
			Due on receipt	CR	01/03/08
Description		Qty	Rate		Amount
FBBJ-FULL PAGE		1	795.00		795.00
			S.C 11-17-08 CK # 1127 \$ 795.00		
			Total		\$795.00

SL000045